Digitally Signed By PEEYUSH KUMAR (AP SECRETARIAT)
Date : 24-Jul-2018 22:42:19 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2018-19 - Budget Release Order for Rs. 3,00,00,00,000 **/-** (Rupees Three hundred crore) to Panchayat Raj Engineering Department **-** Orders - Issued

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FINANCE (FMU-PR&RD) DEPARTMENT

G.O.Rt.No: 1515 **Dated:--**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018

3 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018

4 . PRR01-32023/107/2018-PROGS I-PRRD , PR&RD Department , 11-06-2018

5 . FIN01-46024/2/FMU.PRPD,RWS/2018 , Finance Department , 19-07-2018

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Panchayat Raj Engineering Department is hereby issued a Budget Release Order for an amount of Rs. 3,00,00,00,000 **/- (**Rupees Three hundred crore**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the current financial year 2018-19, under the following schemes:-

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2018-19	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2018-19	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Panchayat Raj Engineering Department Road Assets **Procedure of Drawal of Funds:** DETAILED VOUCHER BILL **Drawing Officer:** Concerned DDO									
1	5054043371107530531	V	2,500.00	5,000.00	0.00	7,500.00	2,500.00	5,000.00	0.00
Scheme Name: Panchayat Raj Roads **Procedure of Drawal of Funds:** DETAILED VOUCHER BILL **Drawing Officer:** Concerned DDO									
2	4515001011113530531	V	10,000.00	15,000.00	0.00	25,000.00	10,000.00	15,000.00	0.00
Scheme Name: Reconstruction of Panchayat Raj Roads **Procedure of Drawal of Funds:** DETAILED VOUCHER BILL **Drawing Officer:** Concerned DDO									
3	4515001011111530531	V	2,500.00	10,000.00	0.00	12,500.00	2,500.00	10,000.00	0.00
		Total	**15,000.00**	**30,000.00**	**0.00**	**45,000.00**	**15,000.00**	**30,000.00**	**0.00**

The (Panchayat Raj and Rural Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR

SECRETARY TO GOVERNMENT

To

Panchayat Raj and Rural Development, A.P.Secretariat,Velagapudi

Panchayat Raj Engineering Department,A.P

The Director of Treasuries & Accounts, Ibrahimpatnam,A.P

The Director Works and Accounts, Ibrahimpatnam,A.P

The Pay & Accounts Officer, Ibrahimpatnam,A.P

The Finance (BG.I) Department, A.P.Secretariat, Velagapaudi

The Accountant General, A.P,Hyderabad

The CEO, APCFSS, Ibrahimpatnam,A.P

//FORWARDED BY ORDER//

SECTION OFFICER.